

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Gregory D Dolan
Jennifer S Dolan

Case No.: 1-18-02720HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Santander
Court Claim Number:	2
Last Four of Loan Number:	2967
Property Address if applicable:	1046 Caspian Dr

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$28,247.62
b.	Prepetition arrearages paid by the trustee:	\$28,247.62
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$28,247.62

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: March 28, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Gregory D Dolan
Jennifer S Dolan

Case No.: 1-18-02720HWV
Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on March 28, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

John Hyams, Esquire
2023 N 2nd St
Suite 203
Harrisburg PA 17102

Served by First Class Mail

Santander Bank NA
1 Corporate Dr
Lake Zurich IL 60047-8945
Gregory D Dolan
Jennifer S Dolan
1046 Caspian Dr
York PA 28505

I certify under penalty of perjury that the foregoing is true and correct.

Date: March 28, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-02720

GREGORY D. DOLAN

SANTANDER BANK
P.O. BOX 847051

BOSTON, MA 02284-7051

Acct No: 2967

Sequence: 24
Modify:
Filed Date:
Hold Code: P

\$24,868.77 @ 5.49% = \$28,494.00 - 1046 CASPIAN DRIVE - REFUND/PAID IN FULL

Amt Sched:	\$24,663.00	Debt:	\$28,494.00	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$28,247.62	Accrued Int:	\$0.00
				Balance Due:	\$246.38

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
0020	SANTANDER BANK							
002-0	SANTANDER BANK	C	12/01/2021	0	(\$246.38)	\$0.00	(\$246.38)	
						Cred Rfd Chk #: 10081863		
002-0	SANTANDER BANK		08/18/2021	2003872	\$990.52	\$0.00	\$990.52	09/08/2021
002-0	SANTANDER BANK	V	07/27/2021	1228411	(\$990.52)	\$0.00	(\$990.52)	07/27/2021
002-0	SANTANDER BANK		06/16/2021	2001805	\$702.23	\$0.00	\$702.23	07/30/2021
002-0	SANTANDER BANK		05/18/2021	2000814	\$990.53	\$0.00	\$990.53	06/14/2021
002-0	SANTANDER BANK		04/15/2021	1229421	\$990.52	\$0.00	\$990.52	04/22/2021
002-0	SANTANDER BANK		03/17/2021	1228411	\$990.52	\$0.00	\$990.52	07/27/2021
002-0	SANTANDER BANK		02/17/2021	1227387	\$990.53	\$0.00	\$990.53	02/24/2021
002-0	SANTANDER BANK		01/19/2021	1226370	\$990.52	\$0.00	\$990.52	01/28/2021
002-0	SANTANDER BANK		12/10/2020	1224586	\$1,981.05	\$0.00	\$1,981.05	12/16/2020
002-0	SANTANDER BANK		10/15/2020	1222808	\$979.64	\$0.00	\$979.64	10/26/2020
002-0	SANTANDER BANK		09/17/2020	1221825	\$979.64	\$0.00	\$979.64	09/24/2020
002-0	SANTANDER BANK		08/12/2020	1220765	\$979.64	\$0.00	\$979.64	08/20/2020
002-0	SANTANDER BANK		07/07/2020	1219722	\$1,959.28	\$0.00	\$1,959.28	07/15/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>Disb</u> <u>Descrp</u>	<u>Total</u>	<u>Reconciled</u>
002-0	SANTANDER BANK		05/06/2020	1217717	\$979.63	\$0.00	\$979.63	05/14/2020
002-0	SANTANDER BANK		04/14/2020	1216721	\$1,015.56	\$0.00	\$1,015.56	04/22/2020
002-0	SANTANDER BANK		03/12/2020	1215443	\$1,015.56	\$0.00	\$1,015.56	03/18/2020
002-0	SANTANDER BANK		02/13/2020	1214135	\$1,015.56	\$0.00	\$1,015.56	02/20/2020
002-0	SANTANDER BANK		01/16/2020	1212782	\$1,015.56	\$0.00	\$1,015.56	01/23/2020
002-0	SANTANDER BANK		12/12/2019	1211423	\$2,031.12	\$0.00	\$2,031.12	12/19/2019
002-0	SANTANDER BANK		10/10/2019	1208858	\$1,051.84	\$0.00	\$1,051.84	10/17/2019
002-0	SANTANDER BANK		09/26/2019	1207810	\$1,004.38	\$0.00	\$1,004.38	10/02/2019
002-0	SANTANDER BANK		08/07/2019	1206300	\$1,004.38	\$0.00	\$1,004.38	08/13/2019
002-0	SANTANDER BANK		07/11/2019	1204955	\$2,008.75	\$0.00	\$2,008.75	07/19/2019
002-0	SANTANDER BANK		05/09/2019	1202241	\$1,004.38	\$0.00	\$1,004.38	05/17/2019
002-0	SANTANDER BANK		04/11/2019	1200920	\$1,004.97	\$0.00	\$1,004.97	04/17/2019
002-0	SANTANDER BANK		03/12/2019	1199538	\$1,003.79	\$0.00	\$1,003.79	03/15/2019
002-0	SANTANDER BANK		01/10/2019	1197156	\$804.42	\$0.00	\$804.42	01/17/2019
Sub-totals: \$28,247.62						\$0.00	\$28,247.62	
Grand Total: \$28,247.62						\$0.00		